

Work Order ID 58225

Thursday, April 29, 2010 11:48:53 AM



Page 1

| | | | | | | |
|----------------|--------------------------------|------------|------|-------|---------------|--|
| Item ID: | D3914-041 | Accept | | Setup | Start | |
| Revision ID: | | | | | Stop | |
| Item Name: | Long Basket Lid Assembly (350) | | | | | |
| Start Date: | 4/29/2010 | Start Qty: | 1.00 | | Cust Item ID: | |
| Required Date: | 5/4/2010 | Req'd Qty: | 1.00 | | Customer: | |
| Reference: | | | | | | |

| | | | | | | | | | | | |
|------------|---------------|-----------|-------|----------------|------------|--|-------|--|-----|-------|--|
| Approvals: | Process Plan: | <u>mf</u> | Date: | <u>10-4-29</u> | Tooling: | | Date: | | Run | Start | |
| | QC: | | Date: | | SPC (Y/N): | | Date: | | | Stop | |

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D3914 | A | | | | | | | | |
| 100 | Weld per dwg A/R S.S. rod Batch: <u>111679</u> | 0.00 | | | | | | | |
| | Large Fab | | | | | | | | |
| Large Fab | | | | | | | | | |
| Large Fab | | | | | | | | | |
| | Memo | 0.00 | | | | | | | |
| | 1- assemble ribs , weld as per dwg D3914 ✓ | | | | | | | | |
| | 2- weld hinge (3) and Mounting brackets as per dwg D3914 ✓ | | | | | | | | |
| | ***inspect before welding mesh*** ✓ | | | | | | | | |
| | 3- tack weld mesh on basket as per dwg D3914 ✓ | | | | | | | | |
| 110 | QC9- Inspect visual per QSI004- Fusion Welds | 0.00 | | | | | | | |
| | | | | | | | | | |
| QC | | | | | | | | | |
| Quality Control | Memo | 0.00 | | | | | | | |

PL 10-05-03

PD 10-05-04

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 58225

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| | | | | | | |
|----------------|--------------------------------|------------|------|---------------|-------|--|
| Item ID: | D3914-041 | Accept | | Setup | Start | |
| Revision ID: | | | | | Stop | |
| Item Name: | Long Basket Lid Assembly (350) | | | | | |
| Start Date: | 4/29/2010 | Start Qty: | 1.00 | Cust Item ID: | | |
| Required Date: | 5/4/2010 | Req'd Qty: | 1.00 | Customer: | | |
| Reference: | | | | | | |

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| Approvals: | Process Plan: | Date: | Tooling: | Date: | Run | Start | |
| | QC: | Date: | SPC (Y/N): | Date: | | Stop | |

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|---|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| 120 QC Quality Control | QC5- Inspect part completeness to step on W/O Memo | 0.00 0.00 | | | | | | | |
| | | | | | | | | | |
| 130 Powdercoat Powder Coating | M105642 Black Sandtex(Ref:4.3.5.7) per QSI005 4.3 Memo Start time 11:15 AM Fin time 3:20 PM temp 11:45 AM | 0.00 0.00 | | | | | | | |
| | | | | | | | | | |
| 140 HandFinish Hand Finishing | Wing Walk as per dwg QSI005 4.4 Batch M105645. Memo 1- Mask data plate and apply wing walk on outside surface of mesh as per dwg 2- Install placard and label as per dwg | 0.00 0.00 | | | | | | | |
| | | | | | | | | | |

=> M 10/05/04 1 08

① BR 10-5-4

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 58225

Thursday, April 29, 2010 11:48:53 AM

Page 3

Item ID: D3914-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Long Basket Lid Assembly (350)

Start Date: 4/29/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 5/4/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

= 7 m/h 10/05/04 (1X)

Quality Control

GA

160

Identify as per dwg & Stock Location: B5824 0.00



Packaging

Memo

0.00

SB 10/05/04 (1)

Packaging

170

QC21- Final Inspection - Work Order Release 0.00



QC

Memo

0.00

10/05/04 JF
MF 10-5-4

Quality Control

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Thursday, April 29, 2010 11:48:52 AM

Page 1

Work Order ID: 58225

Parent Item: D3914-041

Parent Item Name: Long Basket Lid Assembly (350)

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Date: 4/29/2010

Required Date: 5/4/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|

| | | | | | | | | | | | | |
|-----------------------------|--|--------------|----|--|--|-----|------|---------|---|--|--|--|
| ✓ D2581 Mounting Bracket | | Manufactured | No | | | 100 | Each | 31.0000 | 2 | | | |
|-----------------------------|--|--------------|----|--|--|-----|------|---------|---|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| WA | 31 | |
| 46086 | 2 | |
| 51745 | 2 | |
| 57185 | 27 | |

| | | | | | | | | | | | | |
|----------------------------|--|--------------|----|--|--|-----|------|--------|---|--|--|--|
| D2728-3 Dart Logo label | | Manufactured | No | | | 140 | Each | 0.0000 | 1 | | | |
|----------------------------|--|--------------|----|--|--|-----|------|--------|---|--|--|--|

| | | | | | | | | | | | | |
|------------------|--|--------------|----|--|--|-----|------|--------|---|--|--|--|
| ✓ D3914-1 Rib | | Manufactured | No | | | 100 | Each | 0.0000 | 2 | | | |
|------------------|--|--------------|----|--|--|-----|------|--------|---|--|--|--|

| | | | | | | | | | | | | |
|------------------|--|--------------|----|--|--|-----|------|--------|---|--|--|--|
| ✓ D3914-7 Rib | | Manufactured | No | | | 100 | Each | 4.0000 | 2 | | | |
|------------------|--|--------------|----|--|--|-----|------|--------|---|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| WA | 4 | |
| 57573 | 4 | |

| | | | | | | | | | | | | |
|-----------------------------|--|--------------|----|--|--|-----|------|---------|---|--|--|--|
| ✓ D4016-3 Hinge Half Lid | | Manufactured | No | | | 100 | Each | 16.0000 | 3 | | | |
|-----------------------------|--|--------------|----|--|--|-----|------|---------|---|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST109 | 12 | |
| 57574 | 12 | |
| WA | 4 | |
| 56950 | 4 | |

| W/O: | | WORK ORDER CHANGES | | | | | |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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Work Order ID: 58225

Parent Item: D3914-041

Parent Item Name: Long Basket Lid Assembly (350)

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Date: 4/29/2010

Required Date: 5/4/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-----------------|---------------|----------------|--------|
| ✓ D4018-5 Rib | | Manufactured | No | | | 100 | Each | 6.0000 | 9 | | | |
| | | | | <u>Location</u> | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | WA | | | 6 | | | | | |
| | | | | | 57097 | | 6 | | | | | |
| | | | | | | | | | | | | |
| ✓ D4020-5 Mesh (350 Basket Long, Lid) | | Manufactured | No | | | 100 | Each | 2.0000 | 1 | | | |
| | | | | <u>Location</u> | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | WA | | | 2 | | | | | |
| | | | | | 58041 | | 2 | | | | | |
| | | | | | | | | | | | | |
| ✓ D4021-3 Data Plate | | Manufactured | No | | | 100 | Each | 3.0000 | 1 | | | |
| | | | | <u>Location</u> | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | WA | | | 3 | | | | | |
| | | | | | 56050 | | 1 | | | | | |
| | | | | | 57109 | | 2 | | | | | |
| | | | | | | | | | | | | |
| ✓ D4035-041 Lid Rib Assembly, Fwd (350 Basket) | | Manufactured | No | | | 100 | Each | 2.0000 | 1 | | | |
| | | | | <u>Location</u> | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | WA | | | 2 | | | | | |
| | | | | | 57575 | | 2 | | | | | |
| | | | | | | | | | | | | |

Pl 10.04.29
 358230 → (3)
 (6)
Pl 10.04.30
 (1)
Pl 10.04.29
 (1)
Pl 10.04.29
 (1)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Thursday, April 29, 2010 11:48:52 AM

Work Order ID: 58225



Parent Item: D3914-041



Parent Item Name: Long Basket Lid Assembly (350)

Start Date: 4/29/2010

Required Date: 5/4/2010

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|

D4035-043

Manufactured

No

100

Each

2.0000

1



Lid Rib Assembly, Aft (350 Basket)



PLC 10.04.29

Location

Loc Qty

Loc Code

WA

2

56983

1

57604

1

D4086-210

Manufactured

No

140

Each

9.0000

1



Placard, Max Load



①

Location

Loc Qty

Loc Code

ST112

9

56978

9

1 SF 8 10/6/04

Thursday, April 29, 2010 11:48:52 AM

Shop Packet Print

Page 3

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

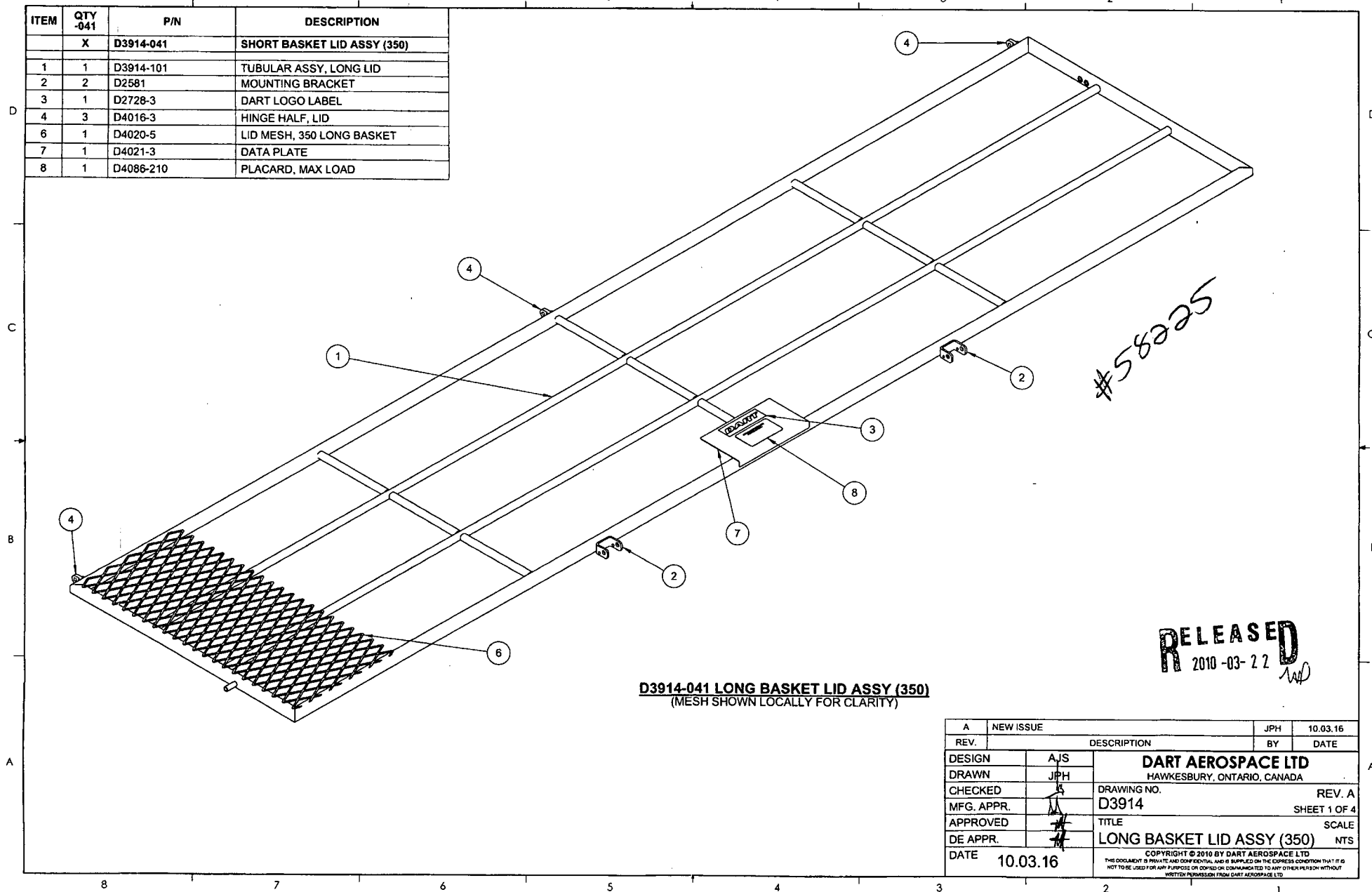
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | | | | | | |

NOTE: Date & initial all entries

| ITEM | QTY -041 | P/N | DESCRIPTION |
|------|-------------|-----------|-----------------------------|
| | X | D3914-041 | SHORT BASKET LID ASSY (350) |
| 1 | 1 | D3914-101 | TUBULAR ASSY, LONG LID |
| 2 | 2 | D2581 | MOUNTING BRACKET |
| 3 | 1 | D2728-3 | DART LOGO LABEL |
| 4 | 3 | D4016-3 | HINGE HALF, LID |
| 6 | 1 | D4020-5 | LID MESH, 350 LONG BASKET |
| 7 | 1 | D4021-3 | DATA PLATE |
| 8 | 1 | D4086-210 | PLACARD, MAX LOAD |



D3914-041 LONG BASKET LID ASSY (350)
(MESH SHOWN LOCALLY FOR CLARITY)

RELEASED
2010-03-22

| | | | |
|-------------|-------------|---|--------------|
| A NEW ISSUE | | JPH | 10.03.16 |
| REV. | DESCRIPTION | | BY DATE |
| DESIGN | AJS | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | JPH | | |
| CHECKED | S | DRAWING NO. | REV. A |
| MFG. APPR. | A | D3914 | SHEET 1 OF 4 |
| APPROVED | A | TITLE | SCALE |
| DE APPR. | A | LONG BASKET LID ASSY (350) | NTS |
| DATE | 10.03.16 | COPYRIGHT © 2010 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR ON ANY EQUIPMENT OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> | |

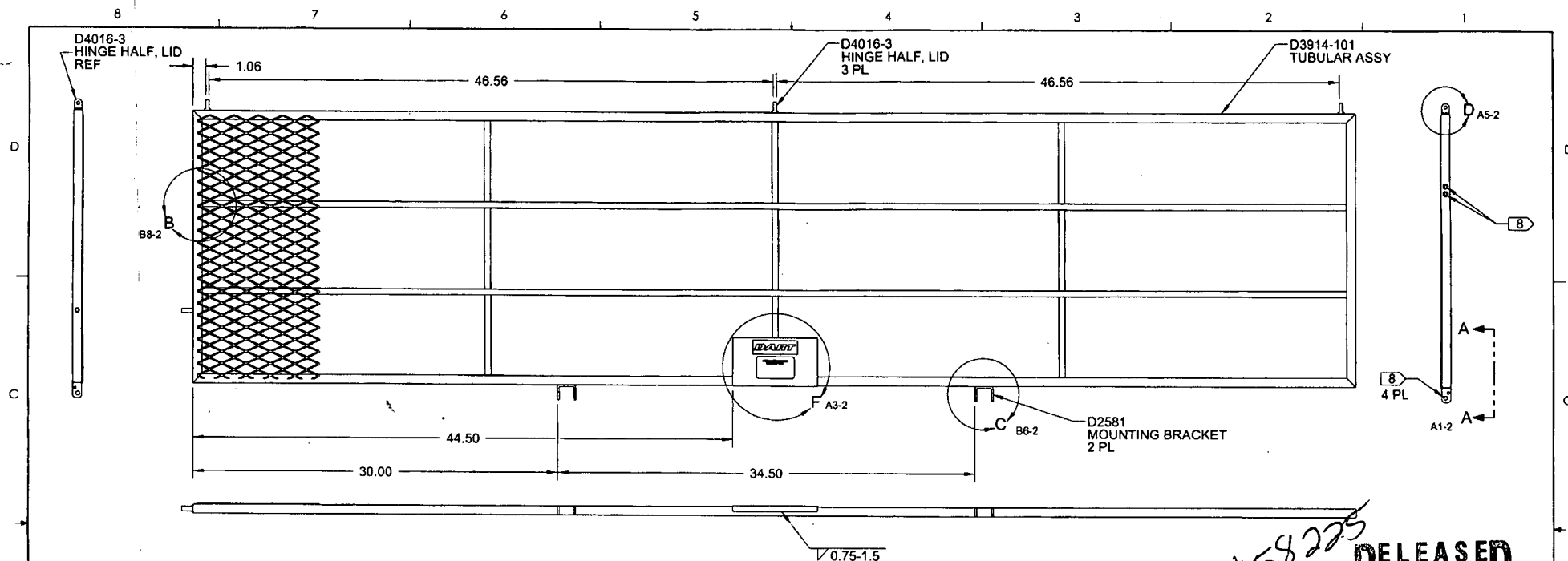
| W/O: | | WORK ORDER CHANGES | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

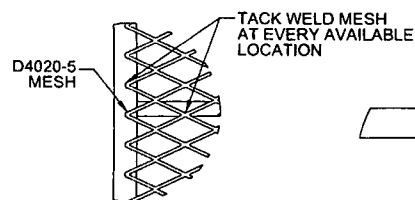
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



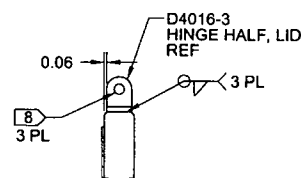
D3914-041 LONG BASKET LID ASSY (350)
(MESH SHOWN LOCALLY FOR CLARITY)



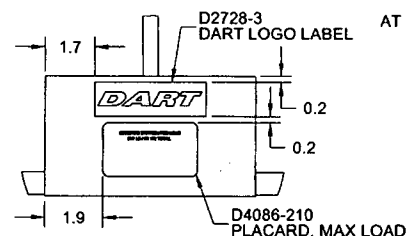
DETAIL B D8-2



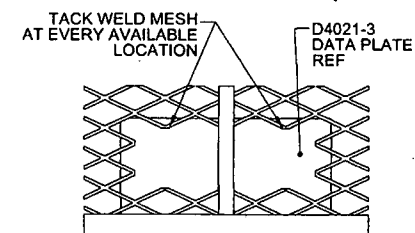
DETAIL C C3-2



DETAIL D D1-2







DETAIL F C4-2



VIEW A-A C1-2

- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: POWDER COAT BLACK SANDEX (4.3.5.7) PER DART QSI 005 4.3
APPLY BLACK ANTI-SKID PAINT TO OUTSIDE SURFACE OF MESH PER DART QSI 005 4.4
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 22.35 lbs APPROX
 - 8) MASK HOLES PRIOR TO FINISHING
 - 9) WELD PER DART QSI 004

| | | | |
|---|---|--|--------------|
| DESIGN | AJS | DART AEROSPACE LTD | |
| DRAWN | JPH | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED |  | DRAWING NO. | REV. A |
| MFG. APPR. |  | D3914 | SHEET 2 OF 4 |
| APPROVED |  | TITLE | SCALE |
| DE APPR. |  | LONG BASKET LID ASSY (350) | NTS |
| DATE | 10.03.16 | COPYRIGHT © 2010 BY DART AEROSPACE LTD | |
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#58225
RELEASED
2010-03-22

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | | |

NOTE: Date & initial all entries

| ITEM | QTY -101 | P/N | DESCRIPTION |
|------|-------------|-----------|--------------------------------|
| | X | D3914-101 | TUBULAR ASSY, BASKET LID (350) |
| 1 | 2 | D3914-1 | RIB |
| 2 | 2 | D3914-7 | RIB |
| 3 | 9 | D4018-5 | RIB |
| 4 | 1 | D4035-041 | BASKET LID RIB ASSY, FWD |
| 5 | 1 | D4035-043 | BASKET LID RIB ASSY, AFT |

#58225

0.25

SECTION E-E C5-3

D4035-041
RIB ASSY, FWD

D4035-043
RIB ASSY, AFT

96.00

E C2-3

TYP

E

22.50

6.67
TYP

D3914-1
RIB
2 PL

D4018-5
RIB
9 PL

D3914-7
RIB
2 PL





23.25
TYP

RELEASED
2010-03-22

8 D3914-101 TUBULAR ASSY, LONG LID

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 14.10 lbs
- 8) TOLERANCE FOR XX.XX DIMENSIONS ± 0.06 FOR D4018-101
- 9) WELD PER DART QSI 004

| | | | |
|--|---|--|--------------|
| DESIGN | AJS | DART AEROSPACE LTD | |
| DRAWN | JPH | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED |  | DRAWING NO. | REV. |
| MFG. APPR. |  | D3914 | SHEET 3 OF 4 |
| APPROVED |  | TITLE | SCALE |
| DE APPR. |  | LONG BASKET LID ASSY (350) | NTS |
| DATE | 10.03.16 | COPYRIGHT © 2010 BY DART AEROSPACE LTD | |
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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

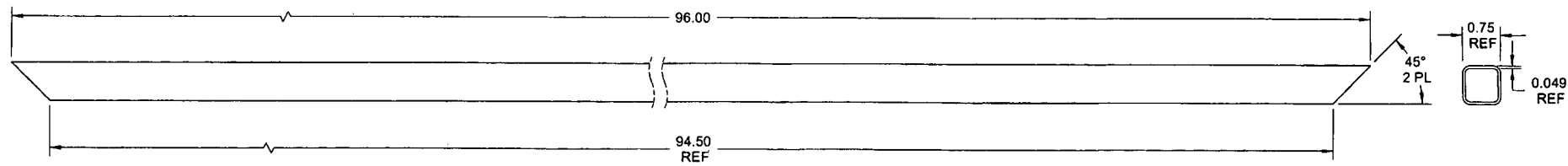
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

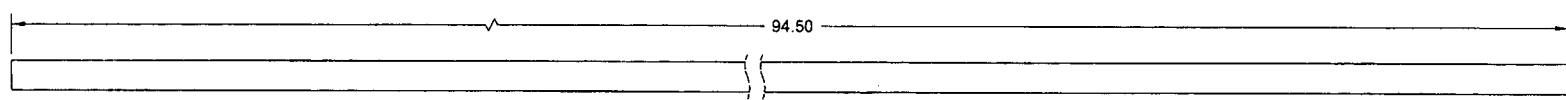
| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

#58225



D3914-1 RIB



D3914-7 RIB

NOTES:

1) MATERIAL -1: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.049 WALL
REF DART SPEC. M304TS0.750W.049

-7: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.50 X 0.50 X 0.049 WALL
REF DART SPEC. M304TS0.500W.049

- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE ASSEMBLED WEIGHTS

RELEASED
2010-03-22

| | | | |
|------------|--------------------|--|--------------|
| DESIGN | AJS | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | JPH | | |
| CHECKED | <i>[Signature]</i> | DRAWING NO. | REV. A |
| MFG. APPR. | <i>[Signature]</i> | D3914 | SHEET 4 OF 4 |
| APPROVED | <i>[Signature]</i> | TITLE | SCALE |
| DE APPR. | <i>[Signature]</i> | LONG BASKET LID ASSY (350) | NTS |
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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries